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25X1

Copy 3 of 5

6 February 1956

TO: Finance Division, Accounts Branch

FROM: Monetary Branch

25X1

SUBJECT: [REDACTED] - Travel Claim for Period 1 - 31
December 1955

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1. It is requested that a check in the amount of \$25.55 be drawn in favor of [REDACTED] for mileage accrued while on official business on behalf of Project Aquatone. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$25.55. This mileage allowance was authorized by Travel Order Number PCS-DCI-Proj. 75-56. The related travel advance of \$500.00 is charged against subject officer under General Ledger Account Number 144.3, Advances to Employees - Continuing; therefore, the following posting media are applicable:

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DR. 886	600.1	1004-10-001	02.1	\$ 63.00
DR. 144.3	[REDACTED]			63.00
CR. 144.3	[REDACTED]			\$ 25.55
CR. Cash				25.55

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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